

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Telephones - Payment of usage charges for Airtel connection used by Sri A.Giridhar, IAS, Prl. Secretary to CM for the period from 05.07.2014 to 04.08.2014 - Expenditure of Rs.1,016/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2838,

Dated:11/08/2014

Read the following

1. Letter No.91/OP.III/2014-1, Dated:31.07.2014
2. From P.S to Prl.Secy to CM(AG) along with bill of M/s Bharati Airtel Limited, Hyderabad, bill No. 515952178, dt.06.08.2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,016/- (Rupees One Thousand and Sixteen Only) to M/s Bharati Airtel Limited, towards monthly charges of Airtel connection used by Sri A.Giridhar, IAS, Prl. Secretary to CM for the period from 05.07.2014 to 04.08.2014.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account “2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 132- Other Office Expenses”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharati Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To
M/s Bharati Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S to Prl. Secretary to C.M(AG).

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER